

# Work Order ID 70846

Thursday, June 16, 2011 1:43:10 PM



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Item ID: D4387-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 6/16/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 6/16/2011 Req'd Qty: 4.00



Customer:

Reference: Rework

Approvals:

Process Plan:

*[Signature]*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D4387

A U/R

100

0.00



Purchasing

Purchasing

PURCHASING

Memo

0.00

Issue P/O:

14302

14284

AMSAFE TO REWORK PER NCR11-644 - SHOULDER STRAP LOOPS ARE  
TOO SMALL AND NEED TO BE REPLACED  
NEW C OF C REQUIRED  
P/N:4192-1-011-2396

Possible supplier: Amsafe

Certificate of conformaty is required

CY 11/06/16 (14)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Packaging

Memo

0.00

Ensure certificate of conformity is attached

N/A

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Item Name: Harness Assembly

Start Date: 6/16/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 6/16/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo	0.00  0.00							
150  Packaging Packaging	Identify as per dwg & Stock Location: _____  Memo re-identify using new B/N	0.00  0.00							
160  QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00  0.00							

N/A

W

N/A

close at 0

CL 11/11/09

shoulder hardness was pull  
on W/O: 70759

# Picklist Print

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Work Order ID: 70846



Parent Item: D4387-041



Parent Item Name: Harness Assembly



Start Date: 6/16/2011

Required Date: 6/16/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP rev A 11.05.25 new issue EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4387-041  Harness Assembly		Manufactured	No				Each	9.0000		4			

Location

ST263

Loc Qty

9

Loc Code

70759

9

4

W

## Linda Lacelle

**From:** Sian Willems <swillems@dartaero.com>  
**Sent:** June 16, 2011 10:47 AM  
**To:** 'Eric Downing'; 'Melanie Fauteux'; 'Linda Lacelle'; 'Cathy Kerr'  
**Cc:** 'Marc Bellavance'; 'Susanne Sheldon'  
**Subject:** RE: RA 111239

Linda need to make a work order and Chantal needs to issue a PO to Amsafe for qty. ~~4~~ rewab at \$11 each.

*Sian Willems*

Marketing  
T: 1-613-632-5200 ext 239  
F: 1-613-632-5246  
C: 1-613-676-0577  
[swillems@dartaero.com](mailto:swillems@dartaero.com)



Product Documentation: Verify Revision Status/Download [HERE](#)

**From:** Eric Downing [mailto:edowning@dartaero.com]  
**Sent:** June 16, 2011 9:29 AM  
**To:** Melanie Fauteux; Linda Lacelle; Cathy Kerr; Sian Willems  
**Cc:** Marc Bellavance; Susanne Sheldon  
**Subject:** RA 111239  
**Importance:** High

Here is the instructions for this return. I think that Sian wants to send these belts D4387-041 back to AMSAFE as soon as possible. Please read the attachment for the instructions.  
Thanks

Eric Downing  
QC COORDINATOR  
DART AEROSPACE  
[EDOWNING@DARTAERO.COM](mailto:EDOWNING@DARTAERO.COM)

*RA - 412-702-027*

*70841 Rewab*

*70846*